

# Receiving Report

Date: 12/6/18  
 Supplier: MADMAN

Batch No: M 122119  
 Dart P/O: 17019

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection OK 12/6/19 N/A ☒  
 Work Order                      N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M606	170376 L-049	100	0	0	100	

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date                       
 Received/Costing                       
 Initial                     

Location

# Purchase Order Receipt Listing

June 19, 2012 8:57:42 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO17019 Receipt Dates from 6/19/12 to 6/19/12 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO17019	2		M304TR0.750W.120 f		5/25/12	6/19/12	20.0000	\$3.11	0.0000	0	\$62.23
CAD	No		304 ss round tube .750 x .120w 122114	f	20.0000	DES102		\$62.23	0.0000	0	
	5		M6061T6T1.000W.1 f		6/19/12	6/19/12	24.0000	\$3.53	0.0000	0	\$84.65
	No		6061T6 RD TUBE 1.00 X .188W 122114	f	24.0000	DES102		\$84.65	0.0000	0	

Total Received Quantity: 44.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$146.88  
Total Balance Due Quantity: 0.0000



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

## PACKING SLIP

PAGE... 1  
Order : 16845  
Date... 06/15/2012

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIP VIA

TST OVERLAND #222212

### F.O.B.

BOUCHERVILLE

### SALESPERSON

G. Dulude

### YOUR ORDER NO.

17019

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	24 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD ALUMINUM HOLLOW BAR B-241 ABH 1.000 .188 .624 E6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T1.000W.188 HT#.....: 50924 062 Total... 1 24/FT	1	24/FT	✓
02	20 /FT	STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. Cust. part#: M304TR0.750W.120 HT#.....: 11B921 Total... 1 20/FT	1	20/FT	✓
03	96 /FT	ALUMINUM SMLS TUBE ATS .375 .049 D6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T0.375W.049 Total... 0/FT		0/FT	96 FT

No. of Bdls/Pieces

1 / 0

Total Weight.....:

30

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
14020 S. COIL PLUS DR UNIT 100  
PLAINFIELD, IL 60544

CUSTOMER PO NUMBER: 61-55390-1		CUSTOMER PART NUMBER: SPIRIT-360058		PRODUCT DESCRIPTION: 1.000 OD X 0.188 WALL ESRT	
KAISER ORDER NUMBER: 9085585	LINE ITEM: 001	SHIP DATE: 08/09/2011	KAISER LOT NUMBER: 50924 062	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 4511.000 LB	QUANTITY: 333.000 PCS	B/L NUMBER: 967530	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 24.000 FT
SHIP TO:  MARMON-KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON-KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA		

## Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTR109128	0001	001	42.3	38.0	14.2	NA N/A	N/A	N/A
XTR109128	0001	002	42.9	37.7	13.6	NA N/A	N/A	N/A
XTR109128	0001	003	41.3	36.7	14.6	NA N/A	N/A	N/A
XTR109128	0001	004	41.4	37.2	15.2	NA N/A	N/A	N/A
XTR109128	0001	005	41.6	37.3	14.4	NA N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

## Applicable Requirements:

ASTM-B241-10-STENCILED ASTM-B221-08 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1  
ASTM-B345-02 UNS#96061 ASME SB-221 1998 SEC II (T6511 also conforms to T6-not  
applicable to other tempers) Also conforms to EN 10204 3.1

## Miscellaneous Notes

MANUFACTURED IN USA (,) MELTED IN USA

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

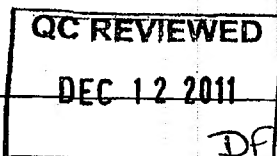
Tom G. Small, Jr., QA Manager

Plant Serial: 00352844

Kaiser Order Number: 9085585

Page 1 of 1

Line Item: 001



ATS 1.000 .188 E6061 T6511

OR.REF:  
SLSPRS:

TO:

INIT.:

11/19/2011 From: MARMON/KEYSTONE CORPORATION

M/R OR:  
C.P.O.:  
C PART#:

# MILL INSPECTION CERTIFICATE

CHANGSHU WALSH SPECIALTY STEEL CO., LTD.

**EN 10204:3.1**



Q3C-051; 5LC-002

**CUSTOMER:** MARMON/KEYSTONE CANADA INC

2012/4/24

HEAT NO.: 11B921

CONDITION: COLD FINISHED, ANNEALED, PICKLED, PLAIN END

CERTIFICATE NO.: 201205048024010

GRADE: TP 304L

### CHEMICAL COMPOSITION (WT%)

[illegible][illegible]

REMARK:

ASTM A1016  
AS PER ASTM A213-11, ASME SA213-10/ASTM A269-10

NACE MR 0175

PO MEN2441

LENGTH: 20 FT

IC TEST PER ASTM A262, PRACTICE E

**MATERIAL FREE FROM MERCURY CONTAMINATION**

NO REPAIR BY WELDING

MADE IN CHINA      HRB MAX 80

## QUALITY MANAGER

WLCs-QP-T24-06

TEL: +86-512-52566260 FAX: +86-512-52568027

FAX: +86-512-52568027

Sum Bin

I, WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND  
CONFORM TO THE SPECIFICATION ABOVE.

2. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

Q.C. Reviewed  
SR 05/29/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17019

Purchase Order Date 5/22/12

PO Print Date 6/19/12

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	5/25/12 Yes	200.00 f	TST ground	\$0.9500	\$190.00
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269					
2	M304TR0.750W.120 97	304 ss round tube .750 x .120w	5/25/12 Yes	20.00 f	TST ground 12/6/18	\$3.2200	\$64.40
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269					
3	M6061T6T0.375W.049	6061-T6 RD Tube .375 x.049W	6/15/12 Yes	100.00 f	TST ground	\$1.5000	\$150.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required (YES) NO

Change Nbr:

3

Change Date: 6/19/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17019

Purchase Order Date 5/22/12

PO Print Date 6/19/12

Page Number 2 of 2

Order From :

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62  
TUBING PER  
WW-T-700/6 OR AMS 4080 OR AMS 4082  
OR  
QQ-A-200/8 OR QQ-A-225/8

4	M6061T6T0.500W.035	6061-T6 RD Tube .500 x.035W	5/25/12	200.00	TST ground	\$1.5500	\$310.00
			Yes	f			

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62  
TUBING PER  
WW-T-700/6 OR AMS 4080 OR AMS 4082  
OR  
QQ-A-200/8 OR QQ-A-225/8

5	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	5/25/12	72.00	TST ground	\$3.6500	\$262.80
			Yes	f			

5	M6061T6T1.000W.188	6061T6 RD TUBE 1 00 X .188W	6/19/12	24.00	TST ground	\$3.6500	\$87.60
			Yes	f			

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62  
TUBING PER  
WW-T-700/6 OR AMS 4080 OR AMS 4082  
OR  
QQ-A-200/8 OR QQ-A-225/8

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Total:

\$1,064.80

Change Nbr: 3

Change Date: 6/19/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO